



**WORK ORDER**  
**DEPARTMENT OF AGRICULTURE**  
**BUREAU OF AGRICULTURAL RESEARCH (DA-BAR)**

DATE: 05/03/2023 10:54  
 BY: [Signature]

Appendix 61

[Signature] 5/3/2023

Supplier:	<b>ONU CONSUMER GOODS TRADING</b>	W.O. No.:	<b>2023-04-0026A</b> 876
Address:	5/F 21Urban Deca Tower Edsa, Highway Hills, Mandaluyong	Date prepared:	April 20, 2023
Email Add.:	<u>onucgt@gmail.com</u>	Contact No.:	0966-643-4947
TIN No.:	605-669-070-000	PR No.:	2023-03-109
		End-User:	RCD

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	30days
Date of Delivery:	<u>June 1, 2023</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Supply and Printing of Bamboo Tumbler with Plastic Lid and Handle (Token for VIPs Key Officials, Guests and Working Committee for the conduct of National R4DEN Meeting on May 24-26, 2023)	170	485.00	82,450.00
		<b>Specifications:</b>			
		Size: 500ml			
		Color: Black (lid)			
		Print: Silkscreen Printing of logo (Black)			
		Packaging: Box			
		***** nothing follows*****			
(Amount in words)		<b>EIGHTY TWO THOUSAND FOUR HUNDRED FIFTY PESOS ONLY</b>	<b>Grand Total</b>	<b>₱</b>	<b>82,450.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
[Signature]  
**Rowena Rose De Jesus Ugaddan**  
 Signature over Printed Name of Supplier  
May 2, 2023  
 Date

Very truly yours,  
[Signature]  
**JOELL H. LALES**  
 OIC - Director  
 Head of the Procuring Entity (HoPE)

Fund Cluster : 01  
 Funds Available : 102,000.00 (ABC)  
[Signature]  
**ROBERTO S. QUING, JR.**  
 Accountant III

ORS No. : 01-2023-0003-001-2023  
 ORS Date : 4/24/23  
 Amount : 82,450.00